CONTRACT

WHNS-TV **Meredith Corporation** Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615

www.foxcarolina.com

And:

(864)288-2100

AL Media LLC (Formerly Adelstein Liston) 222 West Ontario Street, Suite 600 Chicago, IL 60654

	Contract / Revision	Alt Order #
	760647 /	08426909
<u>Product</u>		•
D.ROSS FOR SEN/5449		
Contract Dates	Estimate #	
10/25/16 - 10/30/16	5449	
<u>Advertiser</u>		Original Date / Revision
Deborah Ross For Senate		10/27/16 / 10/27/16
	Billing Cycle Billing	Calendar Cash/Trade

Billing Cycle	Billing Cale	<u>endar</u>	Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account Ex	xecutive	Sales Office
WHNS	Brian Thon	nas	TELEREP-CHIC
Special Handl	ing		
<u>Demographic</u>			
Adults 35+			
Agy Code	Advertiser	Code	Product 1/2
Agency Ref		Advertiser	Ref

					-		
	Star	t/End	Spo	ts/			
*Line Ch Start Date End Date De			•		Rtn TypeS	pots	Amount
1 WHNS 10/25/16 10/28/16 M-	-F 5-6a Morning NewM-F	5-6a Morning	:30	IMP	NM	6	\$240.00
<u>Start Date</u> <u>End Date</u> <u>Week</u> Week: 10/24/16 10/30/16 -TwT		Rate \$40.00					
2 WHNS 10/25/16 10/28/16 M-	-F 6-7a Morning NewM-F	6-7a Morning	:30	IMP	NM	6	\$300.00
Start DateEnd DateWeekWeek: 10/24/1610/30/16-TWT		<u>Rate</u> \$50.00					
3 WHNS 10/25/16 10/28/16 M-	-F 8-9a M-F	8-9a	:30	IMP	NM	6	\$420.00
Start DateEnd DateWeekWeek: 10/24/1610/30/16-TWT		<u>Rate</u> \$70.00					
N 4 WHNS 10/25/16 10/28/16 M-	-F 6-630p M-F	6-630p	:30	IMP	NM	3	\$225.00
Start Date End Date Week Week: 10/24/16 10/30/16 -TWT		<u>Rate</u> \$75.00					
5 WHNS 10/25/16 10/28/16 M-	-F 630-7P 630-	7P	:30	IMP	NM	5	\$750.00
Start Date End Date Week Week: 10/24/16 10/30/16 -TWT		<u>Rate</u> \$150.00					
	<u>escription</u>	Start/End Time		<u>ength</u> Rate	<u>Type</u>		
	1-F 630-7P	630-7P	-TuWThF	:30 \$150.00	NM		
See MG 5.6 4 WHNS 10/24/16-10/30/16 M See MG 5.7	1-F 630-7P	630-7P	-TuWThF	:30 \$150.00	NM		
6 WHNS 10/27/16-10/27/16 M MG for 5.2 10/26	I-F 630-7P	630-7P	Th	:30 \$150.00	NM		
7 WHNS 10/28/16-10/28/16 M 10/28/16-10/28/16 M 10/28/16 M	I-F 630-7P	630-7P	F	:30 \$150.00	NM		
N 6 WHNS 10/25/16 10/28/16 M-	-F 7-730p M-F	7-730p	:30	IMP	NM	4	\$800.00
Start DateEnd DateWeekWeek: 10/24/1610/30/16-TWT		Rate \$200.00					
N 7 WHNS 10/25/16 10/28/16 M- Start Date End Date Week	•	730-8p Rate	:30	IMP	NM	2	\$850.00
Week: 10/24/16 10/30/16 -TWT		\$425.00					
8 WHNS 10/25/16 10/28/16 M- <u>Start Date</u> <u>End Date</u> <u>Week</u> Week: 10/24/16 10/30/16 -TWT	kdays Spots/Week	5p-1205a <u>Rate</u> \$130.00	:30	IMP	NM	5	\$650.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Page 2 of 2 Contract Agreement Between: Print Date 10/27/16

Alt Order #

08426909

Estimate #

Original Date / Revision

10/27/16 / 10/27/16



WHNS-TV Fed ID 42-0410230 21 Interstate Court (864)288-2100

Signature: ___

www.foxcarolina.com

Contract / Revision 760647 Meredith Corporation Contract Dates **Product** D.ROSS FOR SEN/5449 **5449** 10/25/16 - 10/30/16 Greenville, SC 29615 <u>Advertiser</u> Deborah Ross For Senate

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Days	Length Week	Rate PCodeRtn	Type Spots	Amount
Start Date End Date Weekdays Spots/\ Spot Ch Date Range Description	<u>Veek</u> <u>Rate</u> Start/End Time	Weekdays Length	<u>Rate</u>	Type	
5 WHNS 10/24/16-10/30/16 M-F 1135p-1205a	1135p-1205a	-TuWThF :30	\$130.00	NM	
See MG 8.6	4405 4005		# 400.00		
6 WHNS 10/27/16-10/27/16 M-F 1135p-1205a M MG for 8.5 10/28	1135p-1205a	Th :30	\$130.00	NM	
9 WHNS 10/30/16 10/30/16 Late News Weekend	Sa-Su 10-11p	:30	IMP	NM 1	\$80.00
Start Date End Date Weekdays Spots/\	<u>Neek</u> <u>Rate</u>	.00			φου.σσ
Week: 10/24/16 10/30/161 1	\$80.00				
10 WHNS 10/26/16 10/26/16 BB World Series	M-F, Sa-Su 8-11p	:30	IMP	NM 1	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/\(\)</u> Week: 10/24/16 10/30/161 1					
D 11 WHNS 10/28/16 10/28/16 BB World Series	M-F, Sa-Su 8-11p	:30	IMP	NM 0	\$0.00
12 WHNS 10/30/16 10/30/16 Panthers Early Game		:30	IMP	NM 2	\$8,000.00
Start Date End Date Weekdays Spots/\	<u>Neek</u> <u>Rate</u>				*-,
Week: 10/24/16 10/30/162 2	* ,				
13 WHNS 10/28/16 10/28/16 BB World Series Start Date End Date Weekdays Spots/V	M-F, Sa-Su 8-11p Veek Rate	:30	IMP	NM 1	\$600.00
Week: 10/24/16 10/30/16F 1					
14 WHNS 10/30/16 10/30/16 NFL London	Su 930a-1230p	:30	IMP	NM 1	\$400.00
Start Date End Date Weekdays Spots/\					
Week: 10/24/16	\$400.00			<u> </u>	^
N 15 WHNS 10/28/16 10/28/16 M-F 4-5a Morning Ne Start Date End Date Weekdays Spots/V	· ·	:30	IMP	NM 3	\$75.00
Week: 10/24/16 10/30/16F 3					
N 16 WHNS 10/29/16 10/29/16 Pre or Post Game Br	e:M-Su 4-11p	:30	IMP	NM 1	\$200.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/N</u> Week: 10/24/16 10/30/16S- 1					
	\$200.00		IMD	NIM 4	\$075.00
N 17 WHNS 10/29/16 10/29/16 Pre or Post Game Br Start Date End Date Weekdays Spots/V	•	:30	IMP	NM 1	\$375.00
Week: 10/24/16 10/30/16S- 1	\$375.00				
N 18 WHNS 10/30/16 10/30/16 NFL London	Su 930a-1230p	:30	IMP	NM 1	\$400.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/N</u> Week: 10/24/16 10/30/16S 1	<u>Veek</u> <u>Rate</u> \$400.00				
Week. 10/24/10 10/30/103 1	Ψ400.00				^ + - • • • • • • • • • • • • • • • • • • •
		Totals 0.0	00	49	\$15,365.00
Time Period # of Spots Gross Amount	Agency Comm.	Net Amount			
09/26/16 -10/30/16 49 \$15,365.00		\$13,060.25			
Totals 49 \$15,365.00	(\$2,304.75)	\$13,060.25			
, 2 , 22	(. , , ,	• •			

Date: _

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.